

SENATE BILL 1756

By Reeves

AN ACT to amend Tennessee Code Annotated, Title 4, Chapter 56, relative to a central database of information regarding grant recipients for monitoring purposes.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Tennessee Code Annotated, Section 4-56-105(4)(C), is amended by deleting the language "and provide for a central database of information regarding grant recipients and sub-recipients for monitoring purposes".

SECTION 2. Tennessee Code Annotated, Title 4, Chapter 56, is amended by adding the following language as a new section:

(a) On or before March 31, 2023, the chief procurement officer shall establish a central database of information regarding grant recipients and sub-recipients for monitoring purposes. This database must include, but not be limited to:

(1) The grant recipient and sub-recipient information, including state grants and loans received by the recipient and sub-recipient, sufficient for entities to prepare the schedule of expenditures of federal awards required by the United States office of management and budget's uniform guidance;

(2) The federal grant recipient and sub-recipient information sufficient to determine which entities are subject to audit under the Single Audit Act of 1984 (31 U.S.C. § 7501, et seq.), and the United States office of management and budget's uniform guidance; and

(3) The state grant recipient and sub-recipient information sufficient to determine which entities are subject to audit under policies and procedures promulgated by the comptroller of the treasury.

(b) All state agencies shall use the central database established pursuant to subdivision (a) and shall provide and update information in the central database, as required by the chief procurement officer.

(c) The chief procurement officer shall implement rules, policies, procedures, or templates regarding the grant management process that must be approved by the commission. These rules, policies, procedures, or templates must include, but are not limited to:

(1) Specifying the extent of the state procurement office's responsibilities to develop and implement this database and ensure the completeness and validity of the information included; and

(2) Specifying the extent of other state agencies' responsibilities to ensure the information contained in the central database is complete and accurate.

SECTION 3. This act takes effect upon becoming a law, the public welfare requiring it.